

Schedule B: Expenditures

Sch-B

Joe Bolkcom for Iowa Senate	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 43	Filed Date	7/17/2014 12:03:28 PM
Committee Code: 1120	Postmark Date	
Political Party: Democratic	Amendment Date	10/26/2015 10:38:47 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/9/2014	Check # 1818	Staples 820 S Riverside Drive Iowa City, IA 52246	Office Supplies	\$36.43
envelopes for mailing				
6/10/2014	Check # 1819	PIP Printing 2650 Mormon Trek Blvd Iowa City, IA 52240	Printing & Reproduction	\$141.47
printing for fundraising mailing				
6/11/2014	Check # 1820	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$156.31
postage for fundraising mailing				
6/12/2014	Check # 1821	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$226.84
printing for fundraising mailing				
6/16/2014	Check # 1822	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.02
cell phone expense				
6/20/2014	Check # 1823	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$51.45
postage stamps and returned mail postage				
6/22/2014	Check # 1824	HyVee 812 S 1st Avenue Iowa City, IA 52245	Other Expenditure	\$21.73
bottled water and cookies for campaign volunteers				
7/1/2014	9098 Check # na	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$2,240.00
voter file				
7/1/2014	Check # 1825	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$220.00
Bulk mail permit renewal				
7/2/2014	Check # 1827	MasterCard P.O. Box 9164 Des Moines, IA 50306	Travel	\$479.00
Plane ticket for Progressive State Network meetings in Washington DC				

Total Amount	\$3,669.25
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